

VENDOR PAYMENTS
Human Resources
APRIL 2010

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Aarons Office Furniture | Rentals and Insurance | 525.00 |
| Allied Office Products | Maint. & Repairs | 90.00 |
| American Paper & Twine Co | Supplies and Materials | 1,355.50 |
| Aquis Communications Inc | Communications | 5.55 |
| Aquis Communications Inc | Supplies and Materials | 0.14 |
| Cintas Document Management | Prof Services Third Party | 143.92 |
| Comcast | Communications | 66.16 |
| Double Tree Hotel-Jackson | Travel | 73.50 |
| Francis Communications Inc | Supplies and Materials | 360.00 |
| Garden Plaza Hotel li | Travel | 140.00 |
| Holiday Inn Central | Travel | 77.00 |
| Iron Mountain Off-Site Data Protection | Rentals and Insurance | 10.00 |
| Linda Roberts | Prof Services Third Party | 826.00 |
| Moore Reporting Svcs | Prof Services Third Party | 718.00 |
| Nashville Bar Association | Prof Services Third Party | 16,437.00 |
| Oce' Imagistics Inc | Rentals and Insurance | 155.00 |
| Paper Direct | Supplies and Materials | 41.93 |
| Patsy B Norman | Prof Services Third Party | 179.15 |
| Professional Reprographics | Printing and Duplicating | 831.25 |
| Sir Speedy | Printing and Duplicating | 1,525.60 |
| West Payment Center | Prof Services Third Party | 567.00 |